



Your business  
is our business.

REDACTED FOR PUBLIC INSPECTION

7852 Walker Drive, Suite 200  
Greenbelt, Maryland 20770  
phone: 301-459-7590, fax: 301-577-5575  
internet: [www.jsitel.com](http://www.jsitel.com), e-mail: [jsi@jsitel.com](mailto:jsi@jsitel.com)

June 25, 2014

**Via Hand Delivery**

Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street, SW  
Washington, DC 20554

**Re: WC Docket No. 10-90, WC Docket No. 11-42  
2014 ETC Annual Report of Poka Lambro Telephone Cooperative, Inc.  
Study Area Code 442131**

Dear Ms. Dortch:

On behalf of Poka Lambro Telephone Cooperative, Inc. ("Poka Lambro"), JSI files the attached confidential and redacted versions of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules.<sup>1</sup> Poka Lambro seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information.<sup>2</sup> The redacted version is also being filed this date via the FCC's Electronic Comment Filing System. In addition, attached is a letter requesting confidential treatment under Sections 0.457 and 0.459 of the initial section 54.202(a) Five-Year Service Quality Improvement Plan and of outage reporting.<sup>3</sup>

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall  
JSI Vice President  
301-459-7590  
[jkuykendall@jsitel.com](mailto:jkuykendall@jsitel.com)

cc: Charles Tyler, Telecommunications Access Policy Division (two copies, confidential)

---

<sup>1</sup> 47 C.F.R. §§ 54.313, 54.422.

<sup>2</sup> *Connect America Fund et al.*, WC Docket No. 10-90 *et al.*, Protective Order, DA 12-1857 rel. Nov. 16, 2012 (Protective Order). 47 C.F.R. § 54.313(f)(2).

<sup>3</sup> 47 C.F.R. §§ 0.457, 0.459, 54.202(a).



Your business  
is our business.

7852 Walker Drive, Suite 200  
Greenbelt, Maryland 20770  
phone: 301-459-7590, fax: 301-577-5575  
internet: www.jsitel.com, e-mail: jsi@jsitel.com

**REDACTED FOR PUBLIC INSPECTION**

June 25, 2014

Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street, SW  
Washington, DC 20554

**Re: WC Docket No. 10-90, WC Docket No. 11-42  
2014 ETC Annual Report of Poka Lambro Telephone Cooperative, Inc.  
Study Area Code 442131  
Request for Confidentiality**

Dear Ms. Dortch:

John Staurulakis, Inc. ("JSI"), on behalf of its client Poka Lambro Telephone Cooperative, Inc. (the "Company") hereby requests, pursuant to Sections 0.457 and 0.459 of the Commission's rules,<sup>1</sup> withholding from public inspection certain information contained in attachments to the above referenced reporting requirement. The Company provides the following in support of its request, numbered consistent with the subparagraphs of Section 0.459(b).<sup>2</sup>

1. The information for which the Company is seeking confidential treatment are attachments to the Company's annual reporting information pursuant to Sections 54.313 and 54.422 of the Commission's rules ("Report").<sup>3</sup>
2. Rate-of-Return Eligible Telecommunications Carriers ("ETCs") must file with the Commission an initial section 54.202(a) Five-Year Service Quality Improvement Plan ("Five-Year Plan")<sup>4</sup> and must also report outages, both of which are contained in attachments to the 2014 Report.
3. The information contained in attachments for which the Company seeks the withholding from public inspection is the entirety of data pertaining to the Company's Five-Year Plan provided at FCC Form 481 Line 112 attachment. The Company also seeks withholding from public inspection data pertaining to the

---

<sup>1</sup> 47 C.F.R. §§ 0.457, 0.459.

<sup>2</sup> 47 C.F.R. § 0.459(b)(1) through (9).

<sup>3</sup> 47 C.F.R. §§ 54.313, 54.422.

<sup>4</sup> See *In the Matter of Connect America Fund*, WC Docket No. 10-90, Order DA 14-591 (rel. May 1, 2014).

Company's outages provided at FCC Form 481 Line 200 attachment, Service Outage Reporting. Information of this nature is confidential commercial information routinely withheld from public inspection.

4. With respect to identifying the degree to which the Five-Year Plan concerns a service that is subject to competition, the Line 112 attachment contains information of a financial and competitive nature regarding the provision of telecommunications services. The Line 112 attachment includes competitively sensitive information related to proposed improvements or upgrades and maintenance the Company's network.

In its *March 5, 2013 Order*, the FCC. The FCC specified that for rate-of-return carriers, the five-year plans "should describe the carrier's network improvement plan, which should provide greater visibility into current plans to extend broadband service to unserved locations in rate-of-return service territories."<sup>5</sup> Accordingly, because the Company is a rate-of-return carrier, it must file a five-year service improvement plan which contains proprietary, competitively sensitive information related to the Company's existing network including the specific locations of customers as well as describe proposed improvements or upgrades and maintenance of its network throughout its service area. Specifically, this information sets forth services provided by the Company over its existing network including specific locations of customers as well as planned network improvement and maintenance for the years 2015 through 2019 including project start and completion dates, population that will be impacted by the improvements and upgrades at the wire center level and projected capital costs associated with the improvements and upgrades and operating costs associated with maintaining the network including depreciation for investments that have already been made. As such, this information contains competitively sensitive information related to the Company's existing network as well as detailed plans at the wire center level for network upgrades and maintenance projected for the years 2015 through 2019.

With respect to identifying the degree to which the outage data contained in the Line 200 attachment concerns a service that is subject to competition, the information pertains to the network and operations of a telecommunications company that has competitors that could benefit if they were able to have access to this information.

5. With respect to identifying possible exposure to competitive harm, the information contained in the subject attachments is information that is not customarily released to the public. The Five-Year Plan information is proprietary to the Company, is unique to the Company's serving territory and is only known to the Company and its authorized agents. If the Information is not protected, it would have economic value to potential competitors who would be able to target their marketing to specific customers. In a competitive telecommunications marketplace, this type of information is highly sensitive. If publicly disclosed, it would enable competitors to craft business plans that capitalize on their knowledge of the locations of the Company's customers which would place the Company at a competitive disadvantage.

---

<sup>5</sup> See *Connect America Fund et al.*, WC Docket 10-90 *et al.*, Order, DA 13-332 (rel. Mar. 5, 2013) ("*March 5, 2013 Order*") at para 9 citing Section 54.202(a) (1) (ii).

6. With respect to steps the Company has taken to ensure against unauthorized disclosure of the information contained in the attachments, the Company is filing the Five-Year Plan and outage attachments under seal. The Company uses the information contained in the Five-Year Plan to ensure that its customers continue to receive state-of-the-art high quality telecommunications and broadband services that the Company has been providing to them for many years as well as to satisfy mandatory reporting requirements and does not share the information for which protection is sought. The Company protects the secrecy of this information with a security protocol that ensures the information is not inadvertently disclosed or disseminated. Only directors, managers and employees with a direct need to know are authorized to access the information.
7. Any previous versions of this information are not publicly available.
8. Because the information is not routinely available, a need exists for maintaining the confidentiality of this information permanently.
9. The Commission has previously concluded that there is a presumptive likelihood of substantial competitive harm from disclosure of outage information.<sup>6</sup> The Commission also determined the disclosure of outage reporting information to the public could present an unacceptable risk of more effective terrorist activity and could therefore result in potential harm to the public and the national defense.

Based on the preceding, JSI respectfully requests on behalf of the Company that the Commission grant confidential treatment under Section 0.459 to Company's Five-Year Plan provided at FCC Form 481 Line 112 attachment, and to the Company's outage data provided at FCC Form 481 Line 200 attachment.

Please contact the undersigned with any questions regarding this request.

Sincerely,



John Kuykendall  
JSI Vice President  
301-459-7590  
[jkuykendall@jsitel.com](mailto:jkuykendall@jsitel.com)

---

<sup>6</sup> See *In the Matter of New Part 4 of the Commission's Rules Concerning Disruptions to Communications*, ET Docket No. 04-35, *Report and Order and Further Notice of Proposed Rulemaking*, FCC 04-188, rel. Aug. 19, 2004, para. 45.

**FCC Form 481 - Carrier Annual Reporting  
Data Collection Form**

REDACTED - FOR PUBLIC INSPECTION

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

|   |                      |
|---|----------------------|
| <010> Study Area Code   | 442131               |
| <015> Study Area Name   | POKA-LAMBRO TEL COOP |
| <020> Program Year  | 2015                 |
| <030> Contact Name: Person USAC should contact with questions about this data         | David McEndree       |
| <035> Contact Telephone Number:<br>Number of the person identified in data line <030> | 8069247234 ext.      |
| <039> Contact Email Address:<br>Email of the person identified in data line <030>     | dmc@poka.com         |

|  |   |   |
|--|---|---|
| <b>ANNUAL REPORTING FOR ALL CARRIERS</b> | <b>54.313<br/>Completion<br/>Required</b> | <b>54.422<br/>Completion<br/>Required</b> |
|--|---|---|

|   |  |                                     |                                     |
|---|--|-------------------------------------|-------------------------------------|
|   |  | <i>(check box when complete)</i>    |                                     |
| <100> Service Quality Improvement Reporting   | <i>(complete attached worksheet)</i>                           | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <200> Outage Reporting (voice)  | <i>(complete attached worksheet)</i>                           | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <210> <input type="text"/> <-- check box if no outages to report                          |  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <300> Unfulfilled Service Requests (voice) <input type="text"/>                           |  | <input type="checkbox"/>            | <input type="checkbox"/>            |
| <310> Detail on Attempts (voice)  | <div><div></div></div><br><i>(attach descriptive document)</i> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| <320> Unfulfilled Service Requests (broadband) <input type="text"/>                       |  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <330> Detail on Attempts (broadband)  | <div><div></div></div><br><i>(attach descriptive document)</i> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| <400> Number of Complaints per 1,000 customers (voice)                                    |  |                                     |                                     |
| <410> Fixed   | <input type="text"/>   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <420> Mobile  | <input type="text"/>   |                                     |                                     |
| <430> Number of Complaints per 1,000 customers (broadband)                                |  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <440> Fixed   | <input type="text"/>   |                                     |                                     |
| <450> Mobile  | <input type="text"/>   |                                     |                                     |
| <500> Service Quality Standards & Consumer Protection Rules Compliance                    | <i>(check to indicate certification)</i>                       | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <510> <div><div>442131tx510.pdf</div></div>   | <i>(attached descriptive document)</i>                         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <600> Functionality in Emergency Situations   | <i>(check to indicate certification)</i>                       | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <610> <div><div>442131tx610.pdf</div></div>   | <i>(attached descriptive document)</i>                         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <700> Company Price Offerings (voice)   | <i>(complete attached worksheet)</i>                           | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <710> Company Price Offerings (broadband)   | <i>(complete attached worksheet)</i>                           | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <800> Operating Companies and Affiliates  | <i>(complete attached worksheet)</i>                           | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <900> Tribal Land Offerings (Y/N)? <input type="radio"/> <input checked="" type="radio"/> | <i>(if yes, complete attached worksheet)</i>                   | <input type="checkbox"/>            | <input type="checkbox"/>            |
| <1000> Voice Services Rate Comparability  | <i>(check to indicate certification)</i>                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <1010> <div><div></div></div>   | <i>(attach descriptive document)</i>                           | <input type="checkbox"/>            | <input type="checkbox"/>            |
| <1100> Terrestrial Backhaul (Y/N)? <input checked="" type="radio"/> <input type="radio"/> | <i>(if not, check to indicate certification)</i>               | <input type="checkbox"/>            | <input type="checkbox"/>            |
| <1110>  | <i>(complete attached worksheet)</i>                           | <input type="checkbox"/>            | <input type="checkbox"/>            |
| <1200> Terms and Condition for Lifeline Customers   | <i>(complete attached worksheet)</i>                           | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

**Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet**

|  |  |                          |                          |
|--|--|--------------------------|--------------------------|
| <2000> Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers | <i>(check to indicate certification)</i> | <input type="checkbox"/> | <input type="checkbox"/> |
| <2005>   | <i>(complete attached worksheet)</i>     | <input type="checkbox"/> | <input type="checkbox"/> |

**Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet**

|        |  |                                     |                          |
|--------|--|-------------------------------------|--------------------------|
| <3000> | <i>(check to indicate certification)</i> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <3005> | <i>(complete attached worksheet)</i>     | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

(100) Service Quality Improvement Reporting  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

|       |   |                      |
|-------|---|----------------------|
| <010> | Study Area Code   | 442131               |
| <015> | Study Area Name   | POKA-LAMBRO TEL COOP |
| <020> | Program Year  | 2015                 |
| <030> | Contact Name - Person USAC should contact regarding this data                 | David McEndree       |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 8069247234 ext.      |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dmc@poka.com         |

|       |  |   |
|-------|--|---|
| <110> | Has your company received its ETC certification from the FCC?                                  | <input type="radio"/> (yes) <input checked="" type="radio"/> (no) |
| <111> | If your answer to Line <110> is yes, do you have an existing "5 year plan" filed with the FCC? | <input type="radio"/> (yes) <input type="radio"/> (no)            |

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.



Name of Attached Document

Please check these boxes below to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

|       |   |                          |
|-------|---|--------------------------|
| <113> | Maps detailing progress towards meeting plan targets                                      | <input type="checkbox"/> |
| <114> | Report how much universal service (USF) support was received                              | <input type="checkbox"/> |
| <115> | How (USF) was used to improve service quality   | <input type="checkbox"/> |
| <116> | How (USF) was used to improve service coverage  | <input type="checkbox"/> |
| <117> | How (USF) was used to improve service capacity  | <input type="checkbox"/> |
| <118> | Provide an explanation of network improvement targets not met in the prior calendar year. | <input type="checkbox"/> |

REDACTED - FOR PUBLIC INSPECTION

**(200) Service Outage Reporting (Voice)  
Data Collection Form**

|       |   |                      |
|-------|---|----------------------|
| <010> | Study Area Code   | 442131               |
| <015> | Study Area Name   | POKA-LAMBRO TEL COOP |
| <020> | Program Year  | 2015                 |
| <030> | Contact Name - Person USAC should contact regarding this data                 | David McEndree       |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 8069247234 ext.      |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dmc@poka.com         |

[illegible]





|       |   |                      |
|-------|---|----------------------|
| <010> | Study Area Code   | 442131               |
| <015> | Study Area Name   | POKA-LAMBRO TEL COOP |
| <020> | Program Year  | 2015                 |
| <030> | Contact Name - Person USAC should contact regarding this data                 | David McEndree       |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 8069247234 ext.      |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dmc@poka.com         |

[illegible]

**(800) Operating Companies  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

|       |   |   |
|-------|---|---|
| <010> | Study Area Code   | 442131                                  |
| <015> | Study Area Name   | POKA-LAMBRO TEL COOP                    |
| <020> | Program Year  | 2015                                    |
| <030> | Contact Name - Person USAC should contact regarding this data                 | David McEndree                          |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 8069247234 ext.                         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dmc@poka.com                            |
| <810> | Reporting Carrier   | Poka Lambro Telephone Cooperative, Inc. |
| <811> | Holding Company   | Poka Lambro Telephone Cooperative, Inc. |
| <812> | Operating Company   | Poka Lambro Telephone Cooperative, Inc. |

[illegible]

|  |   |  |  |
|--|---|--|--|
| (900) Tribal Lands Reporting<br>Data Collection Form |   | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |  |
| <010>  | Study Area Code   | 442131   |  |
| <015>  | Study Area Name   | POKA-LAMBRO TEL COOP   |  |
| <020>  | Program Year  | 2015   |  |
| <030>  | Contact Name - Person USAC should contact regarding this data                 | David McEndree   |  |
| <035>  | Contact Telephone Number - Number of person identified in data line <030>     | 8069247234 ext.  |  |
| <039>  | Contact Email Address - Email Address of person identified in data line <030> | dmc@poka.com   |  |
| <910>  | Tribal Land(s) on which ETC Serves  |  |  |
| <920>  | Tribal Government Engagement Obligation                                       |  |  |

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

|       |  |                         |
|-------|--|-------------------------|
| <921> | Needs assessment and deployment planning with a focus on Tribal community anchor institutions. | Select<br>(Yes, No, NA) |
| <922> | Feasibility and sustainability planning;   |                         |
| <923> | Marketing services in a culturally sensitive manner;   |                         |
| <924> | Compliance with Rights of way processes  |                         |
| <925> | Compliance with Land Use permitting requirements   |                         |
| <926> | Compliance with Facilities Siting rules  |                         |
| <927> | Compliance with Environmental Review processes   |                         |
| <928> | Compliance with Cultural Preservation review processes   |                         |
| <929> | Compliance with Tribal Business and Licensing requirements.                                    |                         |

Name of Attached Document

(1100) No Terrestrial Backhaul Reporting  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

|       |   |                        |
|-------|---|------------------------|
| <010> | Study Area Code   | 442131                 |
| <015> | Study Area Name   | POKA - LAMBRO TEL COOP |
| <020> | Program Year  | 2015                   |
| <030> | Contact Name - Person USAC should contact regarding this data                 | David McEndree         |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 8069247234 ext .       |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dmc@poka.com           |

☐

Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)

<1120>

☐

Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)

<1130>

|  |
|--|
|  |
|--|

|  |  |   |
|--|--|---|
| <b>(1200) Terms and Condition for Lifeline Customers</b> |  | FCC Form 481  |
| <b>Lifeline</b>  |  | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| <b>Data Collection Form</b>                              |  | July 2013   |

|       |   |                      |
|-------|---|----------------------|
| <010> | Study Area Code   | 442131               |
| <015> | Study Area Name   | POKA-IAMBRO TEL COOP |
| <020> | Program Year  | 2015                 |
| <030> | Contact Name - Person USAC should contact regarding this data                 | David McEndree       |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 8069247234 ext.      |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dmc@poka.com         |

|        |  |                             |                           |
|--------|--|-----------------------------|---------------------------|
| <1210> | Terms & Conditions of Voice Telephony Lifeline Plans | <div>442131tx1210.pdf</div> | Name of Attached Document |
| <1220> | Link to Public Website                               | HTTP                        |                           |

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

|        |   |                                     |
|--------|---|-------------------------------------|
| <1221> | Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, | <input checked="" type="checkbox"/> |
| <1222> | Details on the number of minutes provided as part of the plan,  | <input checked="" type="checkbox"/> |
| <1223> | Additional charges for toll calls, and rates for each such plan.  | <input checked="" type="checkbox"/> |

## (2000) Price Cap Carrier Additional Documentation

Data Collection Form

*Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers*

|       |   |                      |
|-------|---|----------------------|
| <010> | Study Area Code   | 442131               |
| <015> | Study Area Name   | POKA-LAMBRO TEL COOP |
| <020> | Program Year  | 2015                 |
| <030> | Contact Name - Person USAC should contact regarding this data                 | David McEndree       |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 8069247234 ext.      |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dmc@poka.com         |

CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.

|        |   |  |
|--------|---|--|
| <2010> | <b>Incremental Connect America Phase I reporting</b>  |  |
| <2011> | 2nd Year Certification {47 CFR § 54.313(b)(1)}  |  |
| <2012> | 3rd Year Certification {47 CFR § 54.313(b)(2)}  |  |
| <2013> | <b>Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}</b>  |  |
| <2014> | 2013 Frozen Support Certification   |  |
| <2015> | 2014 Frozen Support Certification   |  |
| <2016> | 2015 Frozen Support Certification   |  |
| <2017> | 2016 and future Frozen Support Certification  |  |
| <2018> | <b>Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}</b>   |  |
| <2019> | Certification Support Used to Build Broadband   |  |
| <2020> | <b>Connect America Phase II Reporting {47 CFR § 54.313(e)}</b>  |  |
| <2021> | 3rd year Broadband Service Certification  |  |
| <2022> | 5th year Broadband Service Certification  |  |
| <2023> | Interim Progress Certification  |  |
| <2024> | Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. |  |

\_\_\_\_\_

Name of Attached Document Listing Required Information

(3000) Rate Of Return Carrier Additional Documentation  
Data Collection Form

|       |   |                        |
|-------|---|------------------------|
| <010> | Study Area Code   | 442131                 |
| <015> | Study Area Name   | POKA - LAMERO TEL COOP |
| <020> | Program Year  | 2015                   |
| <030> | Contact Name - Person USAC should contact regarding this data                 | David McEndree         |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 8069247234 ext.        |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dmc@poka.com           |

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3010) **Progress Report on 5 Year Plan**  
Milestone Certification (47 CFR § 54.313(f)(1)(ii))

Name of Attached Document Listing Required Information

(3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

(3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(iii))

Name of Attached Document Listing Required Information

(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))

(3014) If yes, does your company file the RUS annual report

(3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)

(3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

(3018) If the response is no on line 3014, Is your company audited?

(3019) If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains

Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications

(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3021) Management letter issued by the independent certified public accountant that performed the company's financial audit.

(3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers,

(3023) Underlying information subjected to a review by an independent certified public accountant

(3024) Underlying information subjected to an officer certification.

(3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3026) Attach the worksheet listing required information

442131tx3026.pdf

Name of Attached Document Listing Required Information

|   |  |
|---|--|
| <b>Certification - Reporting Carrier<br/>Data Collection Form</b> | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|---|--|

|       |   |                      |
|-------|---|----------------------|
| <010> | Study Area Code   | 442131               |
| <015> | Study Area Name   | POKA-LAMBRO TEL COOP |
| <020> | Program Year  | 2015                 |
| <030> | Contact Name - Person USAC should contact regarding this data                 | David McEndree       |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 8069247234 ext.      |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dmc@poka.com         |

**TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:**

|   |                                |
|---|--------------------------------|
| <b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients</b>   |                                |
| I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. |                                |
| Name of Reporting Carrier:  |                                |
| Signature of Authorized Officer:  | Date                           |
| Printed name of Authorized Officer:   |                                |
| Title or position of Authorized Officer:  |                                |
| Telephone number of Authorized Officer: ext.  |                                |
| Study Area Code of Reporting Carrier:   | Filing Due Date for this form: |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.  |                                |



|   |  |
|---|--|
| <b>Certification - Agent / Carrier<br/>Data Collection Form</b> | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|---|--|

|   |                      |
|---|----------------------|
| <010> Study Area Code   | 442131               |
| <015> Study Area Name   | POKA-LAMBRO TEL COOP |
| <020> Program Year  | 2015                 |
| <030> Contact Name - Person USAC should contact regarding this data                 | David McEndree       |
| <035> Contact Telephone Number - Number of person identified in data line <030>     | 8069247234 ext.      |
| <039> Contact Email Address - Email Address of person identified in data line <030> | dmc@poka.com         |

**TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:**

|   |  |
|---|--|
| <b>Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier</b>  |  |
| I certify that (Name of Agent) <u>Dee Dee Longenecker</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate. |  |
| Name of Authorized Agent:   | <u>Dee Dee Longenecker</u>                                     |
| Name of Reporting Carrier:  | <u>POKA-LAMBRO TEL COOP</u>                                    |
| Signature of Authorized Officer:  | <u>CERTIFIED ONLINE</u> Date:                                  |
| Printed name of Authorized Officer:   | <u>David McEndree</u>  |
| Title or position of Authorized Officer:  | <u>CEO and General Manager</u>                                 |
| Telephone number of Authorized Officer:   | <u>8069247234 ext.</u>   |
| Study Area Code of Reporting Carrier:   | <u>442131</u> Filing Due Date for this form: <u>06/30/2014</u> |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.  |  |

**TO BE COMPLETED BY THE AUTHORIZED AGENT:**

|  |  |
|--|--|
| <b>Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier</b>  |  |
| I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate. |  |
| Name of Reporting Carrier:   | <u>POKA-LAMBRO TEL COOP</u>                                    |
| Name of Authorized Agent or Employee of Agent:   | <u>Diane Longenecker</u>                                       |
| Signature of Authorized Agent or Employee of Agent:  | <u>CERTIFIED ONLINE</u> Date:                                  |
| Printed name of Authorized Agent or Employee of Agent:   | <u>Diane Longenecker</u>                                       |
| Title or position of Authorized Agent or Employee of Agent   | <u>Manager - Regulatory Affairs</u>                            |
| Telephone number of Authorized Agent or Employee of Agent:   | <u>5123380473 ext.235</u>                                      |
| Study Area Code of Reporting Carrier:  | <u>442131</u> Filing Due Date for this form: <u>06/30/2014</u> |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.   |  |

## Attachments

REDACTED - FOR PUBLIC INSPECTION

**REDACTED – FOR PUBLIC INSPECTION**

**POKA LAMBRO TELEPHONE COOPERATIVE, INC. (SAC 442131)**

**ATTACHMENT - LINE 112**

**FIVE YEAR SERVICE QUALITY IMPROVEMENT PLAN**

**ATTACHMENT REDACTED IN ENTIRETY**

**(200) Service Outage Reporting (Voice)**

Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

|       |   |                      |
|-------|---|----------------------|
| <010> | Study Area Code   | 442131               |
| <015> | Study Area Name   | POKA-LAMBRO TEL COOP |
| <020> | Program Year  | 2015                 |
| <030> | Contact Name - Person USAC should contact regarding this data                 | David McEndree       |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 8069247234 ext..     |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dmc@poka.com         |
| <220> |   |                      |

[illegible]

**Poka Lambro Telephone Cooperative, Inc.**

**Study Area Code: 442131**

**Response to Line 510 - Service Quality Standards and Consumer Protection Rules**

**Compliance – Voice and Broadband**

In establishing this certification in its *2005 ETC Order*,<sup>1</sup> the FCC found that an ETC must make “a specific commitment to objective measures to protect consumers.”<sup>2</sup> The FCC found that for wireless ETCs, compliance with CTIA’s Consumer Code for Wireless Service would satisfy this requirement and that the sufficiency of other commitments would be considered on a case-by-case basis.<sup>3</sup> In this context, the FCC stated, “to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement.”<sup>4</sup>

Poka Lambro Telephone Cooperative, Inc. (“Cooperative”) hereby certifies that its voice service complies with applicable service quality standards and consumer protection rules under the Texas Administrative Code, Title 16, Part II, as established by the Public Utility Commission of Texas. These obligations include, but are not limited to, the following: (1) filing a Local Exchange Tariff which discloses rates, terms and conditions of service to customers pursuant to Subchapter J requirements in Sections 26.201-26.230; (2) adherence to state consumer protection

---

<sup>1</sup> *Federal-State Joint Board on Universal Service*, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) (“*2005 ETC Order*”).

<sup>2</sup> *Id.* at para. 28.

<sup>3</sup> *Id.* The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: “(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy.” *Id.* at n. 71.

<sup>4</sup> *Id.* at n. 72.

requirements governing telephone providers as identified in Subchapter B, in Sections 26.21 - 26.37; and (3) service quality standards requirements as identified in Subchapter C, Sections 26.51 - 26.57. In addition, the Cooperative complies with numerous federal consumer protection standards including, but not limited to: (1) Truth-in-Billing Rules outlined in 47 CFR § 64.2401; and (2) compliance with Federal CPNI rules, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy.

For its broadband service, Cooperative hereby certifies that while there are no applicable state broadband service quality standards and consumer protection rules yet established under the Texas Administrative Code by the Public Utility Commission of Texas, the Cooperative discloses rates, terms and conditions on its public web site and the Cooperative complies with applicable federal and state customer protection standards generally applicable to all businesses operating in Texas. In addition, the Cooperative adheres to consumer protection obligations for broadband services under federal law. These obligations include, but are not limited to, the following: public disclosure of accurate information regarding network management practices, performance, and commercial terms of broadband internet access services; as a means of providing sufficient information for consumers to make informed choices regarding use of such services, and for content, application, service and device providers to develop, market, and maintain internet offerings as specified in F.C.C. 47 C.F.R. Part 8 §8.3.

**Poka Lambro Telephone Cooperative, Inc.**

**Study Area Code: 442131**

**Response to Line 610 - Ability to Function in Emergency Situations  
for Voice and Broadband**

Poka Lambro Telephone Cooperative, Inc. (“Cooperative”) hereby certifies that it is able to function in emergency situations as set forth in the Code of Federal Regulations, Title 47, Part 54, Subpart C, §54.202(a)(2)<sup>1</sup> and the Texas Administrative Code. The Cooperative’s network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by Section 54.202(a)(2). The Cooperative can change call routing translations as needed to reroute traffic around damaged facilities. Changing call routing translations also allows the Cooperative to manage traffic spikes throughout its network, as emergency situations require.

Specifically, the Cooperative is able to function under emergency operations in accordance with Public Utility Commission of Texas Substantive Rules §26.51 *Reliability of Operations of Telecommunications Providers* and §26.52 *Emergency Operations* which include obligations for continuity of service and emergency operations planning and service provision capability for dominant carriers. Any central office not equipped with permanently installed standby generators contains as a minimum four hours of battery reserve without voltage falling below the level required for proper operation of all equipment. In addition, all central offices without installed

---

<sup>1</sup> Section 54.202(a)(2) requires ETCs that are designated by the Commission to “demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations.”

emergency power facilities have a mobile power unit available which can be delivered and connected on short notice.

The Cooperative's standby generators and battery back-up equipment support both voice and broadband network equipment in the event of an emergency situation.





REDACTED - FOR PUBLIC INSPECTION

[illegible]

REDACTED - FOR PUBLIC INSPECTION

[illegible]

# **Poka Lambro Telephone Cooperative, Inc.**

**Study Area Code: 442131**

## **Rates, Terms and Conditions for Lifeline Service**

**(Response to Form 481, Line 1210)**

Local exchange service rates and charges as specified below are for basic local exchange service, including Tone Dialing Service, and facilities only. The rates for other ancillary services not specifically shown below are presented in Poka Lambro Telephone Cooperative's tariff(s) on file with the Public Utility Commission of Texas. Unless otherwise specified, the rates and charges quoted below are for a period of one month, payable in advance and provide unlimited flat rate calling within the local exchange calling scope.

Residential Local Exchange Access Line Rates<sup>(1)(2)</sup>:

| <b>Exchange Name</b> | <b>R-1 Rate</b> | <b>Res. EAS Charge</b> |
|----------------------|-----------------|------------------------|
| Aten                 | \$ 12.22        | \$ 1.25                |
| Ausborne             | \$ 12.22        | \$ 1.55                |
| Fletcher Carter      | \$ 12.22        | \$ 1.25                |
| Gail                 | \$ 13.44        | \$ -                   |
| Hatch                | \$ 12.22        | \$ 1.55                |
| Loop                 | \$ 12.22        | \$ 1.25                |
| Nelms                | \$ 12.22        | \$ 1.25                |
| New Home             | \$ 12.22        | \$ 1.25                |
| O'Donnell            | \$ 13.44        | \$ -                   |
| Patricia             | \$ 12.22        | \$ 1.55                |
| Punkin Center        | \$ 12.22        | \$ 1.55                |
| Southland            | \$ 12.22        | \$ 1.25                |
| Union                | \$ 12.22        | \$ 1.55                |
| West Lakes           | \$ 12.22        | \$ 1.25                |
| Wheatley             | \$ 12.22        | \$ 1.55                |

<sup>(1)</sup> Above listed fees do not include mandatory taxes, fees and surcharges, including, but not limited to Texas Universal Service Fund charges, 9-1-1 fees, and municipal franchise fees.

<sup>(2)</sup> Qualified Lifeline customers are eligible for Lifeline credits or discounts as outlined in the attached Lifeline tariff.

**MEMBER SERVICES TARIFF**

**LOCAL EXCHANGE SERVICE**

**III. LIFELINE SERVICE**

**A. General**

1. Lifeline Service is a retail local service offering sponsored by the FCC and available to qualifying low-income consumers.

2. Consumers qualifying for Lifeline Service are offered the services or functionalities enumerated in 47 Code of Federal Regulations §54.101(a) (relating to Supported Services for Rural, Insular and High Cost Areas).

3. The Cooperative shall offer toll restriction at no charge to all qualifying low-income consumers at the time such consumers subscribe to Lifeline Service. If the consumer elects to receive toll restriction, that service shall become part of the consumer's Lifeline Service.

4. A customer otherwise eligible to receive the Lifeline Service shall not be prohibited from obtaining and using telecommunication equipment and services designed to aid such customer in utilizing qualifying telecommunication services.

5. Lifeline Service rate reductions only apply to basic service and do not apply to non-basic service such as long distance service, 976 and other information provider services, which may or may not be tarified. Customers may subscribe to such services including bundled service, where available, however, the Lifeline Service reduction only applies to the basic service charge for bundled service.

6. The Lifeline Service rate reductions do not apply to service connection charges. Customers who are residents of Tribal Lands may be eligible for the federal program Link Up support concerning service connection charges.

7. Lifeline Service will not be available on a retroactive basis except where directed by the Low Income Discount Administrator (LIDA) or the Commission.

8. The Cooperative shall waive monthly number portability charge, subject to its tariff, for Lifeline customers.

**MEMBER SERVICES TARIFF**

**LOCAL EXCHANGE SERVICE**

**III. LIFELINE SERVICE (Continued)**

**B. Eligibility Requirements**

1. The discounted service will be provided for one (1) residential telephone line per household, at the subscriber's principal place of residence.

2. The applicant must certify that their annual household income is at or below 150% of the annual federal poverty guidelines, be an eligible resident of Tribal lands, or participate in, or have a person or child who resides in the customer household who participates in, a program identified in Chapter 47 of the Code of Federal Regulations § 54.409 and in P.U.C. Substantive Rule 26.412 regarding consumer qualification for Lifeline.

T  
T  
D  
|  
D

**3. Procedures for Establishing Lifeline Discounts**

(a) Consumers within the Cooperative's service area identified as eligible for Lifeline Service by the LIDA through the automatic enrollment process under Commission Substantive Rule 26.412 shall be provided Lifeline Service discounts unless the Cooperative receives a customer request to be excluded from such discounts. Consumers who are eligible for Lifeline Service but do not have telephone service at the time the LIDA provides its eligibility list to the Cooperative are responsible for contacting the Cooperative and initiating a request for Link-Up Service from the Cooperative.

(b) The LIDA shall provide the Cooperative with a monthly list of consumers eligible for Lifeline Service.

## **MEMBER SERVICES TARIFF**

### **LOCAL EXCHANGE SERVICE**

#### **III. LIFELINE SERVICE (Continued)**

##### **B. Eligibility Requirements (Continued)**

##### **3. Procedures for Establishing Lifeline Discounts (Continued)**

(c) Consumers who do not participate in one of the designated programs but who meet annual income qualifications by having a household income at or below 150% of the federal poverty guidelines, may establish eligibility for Lifeline Service by contacting the LIDA. T

(d) The discontinuance of the Tel-Assistance program effective September 1, 2001 allows the Cooperative to move Tel-Assistance customers to Lifeline Service. The Cooperative has no exchanges where a customer's local service rate under Tel-Assistance is a greater benefit; therefore, customers will be grandfathered at Lifeline rates. Rates will apply until the customer's service is discontinued or the customer is determined ineligible under this Section.

##### **4. Provision of Service**

(a) The Cooperative shall provide Lifeline Service to all eligible consumers identified by the LIDA within its service area where the consumer is a customer of the Cooperative. Within 30 days after receipt of the list or receipt of customer affidavit, the Cooperative shall begin reduced billing for those eligible low-income consumers subscribing to qualifying services.

(b) If the eligible consumer changes the telephone service to qualifying services or initiates new qualifying service, the Cooperative shall begin reduced billing at the time the change of service becomes effective or at the time the new service is established.

**MEMBER SERVICES TARIFF**

**LOCAL EXCHANGE SERVICE**

**III. LIFELINE SERVICE (Continued)**

**B. Eligibility Requirements (Continued)**

4. Provision of Service (Continued)

(c) The Cooperative will discontinue Lifeline Service discounts upon notice by the LIDA that a customer is no longer eligible.

(d) The Cooperative has provided a confidentiality agreement to the LIDA specifying the use of confidential client information is solely for providing Lifeline Service.

**C. Deposits**

1. The deposit requirements will be waived for Lifeline Service applicants who voluntarily elect to subscribe to Toll Restriction Service.



**MEMBER SERVICES TARIFF**

**LOCAL EXCHANGE SERVICE**

**III. LIFELINE SERVICE (Continued)**

**D. Lifeline Service Discounts**

1. Eligible consumers who subscribe to Lifeline Service will receive the following discounts:

(a) Federal Lifeline support amount. The Cooperative shall grant qualifying low-income consumers support of \$9.25 per month or equal to the support amount as directed by the Federal Communications Commission in Chapter 47 of the Code of Federal Regulations § 54.403 regarding Lifeline support.

(b) Additional state reduction. The Cooperative shall give qualifying low-income consumers an additional state-approved reduction of up to \$3.50 in the monthly amount of intrastate charges due.

**E. Service Charges**

1. Service charges do not apply when eligible customers with existing residential service convert to Lifeline Service.

2. Service charges apply when:

(a) At the time Lifeline Service billing is initiated, where existing eligible residential local exchange access service customers request additional features, such as special or custom calling features.

T  
|  
T  
D  
|  
D  
T  
T  
  
D  
D

**MEMBER SERVICES TARIFF**

**LOCAL EXCHANGE SERVICE**

**III. LIFELINE SERVICE (Continued)**

**E. Service Charges (Continued)**

2. Service charges apply when: (Continued)

(b) A customer receiving Lifeline Service voluntarily elects to convert to telephone service arrangements, which preclude Lifeline Service eligibility.

(c) New residential applicants (those without existing local exchange access service) eligible for the Lifeline Program will be subject to applicable service charges., except new customers who are residents of Tribal Lands and who may qualify for the federal Link Up program. T  
T

3. Any subsequent moves or changes after the initial connection to Lifeline Service will be subject to applicable service charges. T  
T

**F. Payments and Disconnection of Service**

1. The Cooperative may not disconnect Lifeline Service for nonpayment of toll charges.

2. A Lifeline customer is required to adhere to the same bill payment policies applicable to all of the Cooperative's customers.

REDACTED - FOR PUBLIC INSPECTION

**REDACTED – FOR PUBLIC INSPECTION**

**POKA LAMBRO TELEPHONE COOPERATIVE, INC. (SAC 442131)**

**ATTACHMENT - LINE 3026**

**ATTACHMENT REDACTED IN ENTIRETY**